

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of Special Chief Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for an amount of Rs.9,990/- for the month of **April,2020**– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 213

Dated: 22-05-2020
Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Special Chief Secretary Government, HM&FW Department, Telangana State Secretariat, Hyderabad, dated:13.05.2020, for the month of April,2020.

<<-X->>

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,990/- (Rupees Nine Thousand Nine Hundred and Ninety Only) towards expenditure incurred in the peshi of Special Chief Secretary Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the month of April,2020 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.9,990/- (Rupees Nine Thousand Nine Hundred and Ninety Only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Special Chief Secretary Government., HM&FW Dep., TSS, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 213, HM & FW (OP) Dept,Dated.22.05.2020

Sl.No.	Date	Description	Amount Rs.
1	01.04.2020	Miscellaneous expenditure towards refreshments	500/-
2	13.04.2020	Miscellaneous expenditure towards refreshments	650/-
3	16.04.2020	Miscellaneous expenditure towards refreshments	500/-
4	20.04.2020	Miscellaneous expenditure towards refreshments	620/-
5	22.04.2020	Miscellaneous expenditure towards refreshments	697/-
6	23.04.2020	Miscellaneous expenditure towards refreshments	213/-
7	25.04.2020	Miscellaneous expenditure towards refreshments	981/-
8	29.04.2020	Miscellaneous expenditure towards refreshments	529/-
9	30.04.2020	Miscellaneous expenditure towards refreshments	5,300/-
		Total	Rs.9,990/-

Total: Rs.9,990/- (Rupees Nine Thousand Nine Hundred and Ninety Only)

**J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT**

//FORWARDED::BY ORDER//

SECTION OFFICER